

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Payment of holiday remuneration to Sri P. Anjaneyulu, Driver for performing Government work on public holidays – Sanction of Rs.550/- - Orders - Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 199

Dated:07-08-2008

Read the following:-

- 1)G.O.Ms No.132, Fin & Plg (Fw.TA) Deptt. , Dt 26-8-99.
- 2)G.O.Ms.No. 280, Fin (TA) Deptt., Dt 15-10-2005.
- 3)Certificates issued by P.S. to Secretary to Government, Dt.30.07.2008

O R D E R:-

Sanction is accorded for payment of an amount of Rs.550/- (Rupees five hundred and fifty only) to Sri P.Anjaneyulu, Driver, Finance (W&P) Department, for performing Government work on Public Holidays i.e., on 01.06.2008, 08.06.2008, 14.06.2008, 15.06.2008, 22.06.2008, 29.06.2008, 06.07.2008, 12.07.2008, 13.07.2008, 20.07.2008 and 27.07.2008 (11 days) at the rate of Rs.50/- per day.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para(1) above to Sri P.Anjaneyulu, Driver.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.B.S.SARMA
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
Sri P.Anjaneyulu, Driver,
Finance (W&P) Department.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.